



Owner's Share of  
Income, Deductions, Credits, etc.

**2019**

SEE INSTRUCTIONS

Final K-1  
 Amended K-1

QIP Tax year beginning \_\_\_\_\_, 2019 and ending \_\_\_\_\_, 20\_\_\_\_\_

PART I Information About the Partnership		PART III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
A	Partnership's Employer Identification Number	<b>Distributive share allocated and apportioned to Alabama</b>	
B	Partnership's name, address, city, state, and zip code	G	Ordinary income (loss) ●
		H	Net rental real estate income (loss) ●
<b>PART II Information About the Partner</b>		I	Guaranteed payments ●
C	Partner's identifying number ●	J	Portfolio income ● ● <input type="checkbox"/> QIP Exempt Income
D	Partner's Name ●	K	Net capital gain (loss) ●
	Street ●	L	Other income (loss) ●
	City State Zip ● ● ●	M	Nonbusiness items ●
E	1. ● <input type="checkbox"/> General partner or LLC member manager ● <input type="checkbox"/> Limited partner or other LLC member	N	Section 179 Deduction ● ● <input type="checkbox"/> Nondeductible
	2. What type of entity is this partner? ● ● <input type="checkbox"/> Nominee	O	Contributions ●
3.	If this partner is a retirement plan (IRA/SEP/etc.) check here ● <input type="checkbox"/>	P	Investment interest expense ●
4.	Partner's share of profit, loss, and capital: <b>Beginning</b> ● Profit % _____ ● Loss % _____ ● Capital % _____ <b>Ending</b> ● Profit % _____ ● Loss % _____ ● Capital % _____	Q	Other deductions ●
		R	Oil and gas depletion ●
5.	Partner's share of liabilities at year end: Nonrecourse ● \$ Qualified nonrecourse financing ● \$ Recourse ● \$	S	Casualty losses ●
		T	Tax-exempt income ●
6.	Check if partner is a nonresident ● <input type="checkbox"/> If a nonresident, provide state of legal residence ●	U	Nondeductible expenses ●
7.	Check if partner is a single member LLC ● <input type="checkbox"/> ● Owner ● FEIN/SSN	V	Distributions ●
		W	Investment income ●
8.	Partner's capital account analysis: Beginning capital account ● \$ _____ Capital contributed during the year ● \$ _____ Current year increase (decrease) ● \$ _____ Withdrawals and distributions ● \$ ( _____ ) Ending capital account ● \$ _____	X	Investment expenses ●
		Y	Other items and amounts ●
		Z	Composite payment made on partner's behalf ● ● <input type="checkbox"/> NRC-Exempt
F	<b>Credits from Schedule PC</b>		
	<b>Code</b>	<b>Maximum Allowable</b>	
	1. ●	●	
	2. ●	●	
3. ●	●		